

UIPL 33-95 Attachment III

**Appendix B (November 1, 1994)**

ET HANDBOOK NO. XXX  
REVENUE QUALITY CONTROL

APPENDIX B

COMPUTED MEASURES SPECIFICATIONS

| COMPUTED MEASURES | COLLECTIONS |
|-------------------|-------------|
|-------------------|-------------|

**D. Unpaid Contributions - Contributory Employers**

The percent of accounts receivable at end of report period to tax due.

This measure is derived from the following formula:

Receivable Balance at end of (581) report quarter.

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**Tax Due:**      Annual dollar Amounts Deposited plus Amounts Determined Receivable  
                      minus Receivables Liquidated.

The following chart describes each data element used in the calculation of the measures and indicates the relationship to existing federally required reports. The indicator reports can be generated for any time period. To generate an indicator report as of a given quarter, denoted below as [Q(x)], data from previous quarters are needed. The chart below illustrates the data required. This measure requires **FOUR (4) quarters**.

| Description                   | Report and Item # | EDP Element Name | Quarters required to process Reports. |        |        |        |
|-------------------------------|-------------------|------------------|---------------------------------------|--------|--------|--------|
|                               |                   |                  | Q(x)                                  | Q(x-1) | Q(x-2) | Q(x-3) |
| Receivable Balance            | ETA 581<br># 26   | CO 1             | x                                     |        |        |        |
| Amounts Determined Receivable | ETA 581<br># 22   | CO 1             | x                                     | x      | x      | x      |
| Annual Amounts Deposited      | ETA 2112<br># 11  | CO 2             | x                                     | x      | x      | x      |
| Receivables Liquidated        | ETA 581<br># 23   | CO 3             | x                                     | x      | x      | x      |

**Example of Report Quarters**

Q(x) is in the format of YYQQ, where YY is a 2 digit year and QQ is a quarter between 01 - 04

Q(x-2) ---> 9004  
 Q(x-3) ---> 9003



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H. Unpaid Reimbursements - Reimbursing Employers

The percent of accounts receivable at end of report period to tax due.

This measure is derived from the following formula:

Receivable Balance at end of (581) report quarter.

**Tax Due:** Annual dollar Amounts Deposited plus Amounts Determined Receivable minus Receivables Liquidated.

The following chart describes each data element used in the calculation of the measures and indicates the relationship to existing federally required reports. The indicator reports can be generated for any time period. To generate an indicator report as of a given quarter, denoted below as [Q(x)], data from previous quarters are needed. The chart below illustrates the data required. This measure requires FOUR (4) quarters.

| Description                   | Report and Item #   | EDP Element Name | Quarters required to process Reports. |        |        |        |
|-------------------------------|---------------------|------------------|---------------------------------------|--------|--------|--------|
|                               |                     |                  | Q(x)                                  | Q(x-1) | Q(x-2) | Q(x-3) |
| Receivable Balance            | ETA 581 # 38        | CO 12            | X                                     |        |        |        |
| Amounts Determined Receivable | ETA 581 # 34        | CO 7             | X                                     | X      | X      | X      |
| Annual Amounts Deposited      | ETA 2112 # 18,19,20 | CO 8             | X                                     | X      | X      | X      |
| Receivables Liquidated        | ETA 581 # 35        | CO 9             | X                                     | X      | X      | X      |

Example of Report Quarters

Q(x) ---> 9102

Q(x-1) ---> 9101

